AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req		5. Project No.	(If applicable)
01	2003DEC09	SEE SCI	EDULE			
6. Issued By	Code W52H09	7. Administered By	(If other	than Item 6)	1	Code S2305A
TACOM-ROCK ISLAND		DCMA DETROI	?			
AMSTA-LC-CAC-A			MOTUA & Z	MOTIVE COMMAN	D	
CHERYL CALLISON (309)782-4843		(TACOM)				
ROCK ISLAND IL 61299-7630		ATTN: DCMA WARREN MI		100		
EMAIL: CALLISONC@RIA.ARMY.MIL					A D.D. I	OT 001010
8. Name And Address Of Contractor (No., Stre	et City County State and		SCD A	PAS NONE	ADP I	PT SC1012
	et, etty, county, state and	Zip Couc)		771. 71mename		1110.
GENERAL DYNAMICS LAND SYSTEMS INC.						
38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260				9B. Dated (See	Item 11)	
			Х	10A. Modificat	tion Of Contract	/Order No.
				DAAE20-02-G-	0009/0067	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		}	10B. Dated (Se		
Code 7W356 Facility Code				2003DEC02		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	TS OF SO	OLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p						
opening hour and date specified.						
12. Accounting And Appropriation Data (If recono NO CHANGE TO OBLIGATION DATA	quired)					
13. THIS KIND MOD CODE: 7	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual		act/Order 100. As Des	CHDEU III		nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.	A .					
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is End	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	eturn		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (<u> </u>					8
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi- and effect.	tions of the document refe	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	nanged and in full force
15A. Name And Title Of Signer (Type or print)	16A. Name	And Title (Of Contracting	Officer (Type or	r print)
5 - VVE F		DAVE ELLI	OTT			- /
15B. Contractor/Offeror	15C. Date Signed			.MIL (309)782	-3014	16C. Date Signed
	200, Dan Digitu		~ ······· OI			200. Zuw Signeu
(Signature of narrow outhorized 4	-	By	anotrus -	/SIGNED/)fficer)	2003DEC09
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	gnature o	f Contracting (ORM 30 (REV. 10-83)

CONTINUATION SHEET	
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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-G-0009/0067

MOD/AMD 01

Page 2 of 5

Name of Offeror or Contractor: General Dynamics Land Systems inc.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO:
 - a. CORRECT THE DELIVERY SCHEDULE ON CLIN 0010AA DEL REL CODE 003 FROM 13JAN2004 TO 13JAN2005
 - b. CORRECT THE PART NUMBER ON CLIN 0021AA FROM 12438462-3 TO 12438462-4
 - c. CORRECT THE PART NUMBER ON CLIN 0022AA FROM 12438458-3 TO 12438458-4
- 2. AS A RESULT OF THIS MODIFICATION THERE IS NO CHANGE TO THE TOTAL DELIVERY ORDER PRICE.
- 2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0009/0067 MOD/AMD 01

Page 3 **of** 5

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0010	NSN: 5998-21-920-2475 FSCM: 19207 PART NR: 12438729 SECURITY CLASS: Unclassified				
0010AA	PRODUCTION QUANTITY	30	EA	\$7,425.03000	\$\$222,750.90
	NOUN: CIRCUIT CARD ASSEMB PRON: M132D239M1 PRON AMD: 02 ACRN: AB AMS CD: 060011JWSE1				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0931768H13 W90454 J 1 DEL REL CD QUANTITY DEL DATE 001 10 13-NOV-2004				
	002 10 13-DEC-2004				
	003 10 13-JAN-2005				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-G-0009/0067				
0021	NSN: 1111-11-111-1111 FSCM: M21JW PART NR: 12438462-4 SECURITY CLASS: Unclassified				
0021AA	PRODUCTION QUANTITY	10	EA	\$ <u>146,028.40000</u>	\$1,460,284.00

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0009/0067 MOD/AMD 01

Page 4 of 5

Name of Offeror or Contractor: General Dynamics Land Systems inc.

NOUN: VCSU PRON: M132D234M1 PRON AMD: 03 ACRN: AB AMS CD: 060011JWBL2 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0931748H03 W90454 J 1 DEL REL CD QUANTITY DEL DATE 001 10 23-APR-2005 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS				
Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0931748H03 W90454 J 1 DEL REL CD QUANTITY DEL DATE 001 10 23-APR-2005 FOB POINT: Origin				
Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0931748H03 W90454 J 1 DEL REL CD QUANTITY DEL DATE 001 10 23-APR-2005 FOB POINT: Origin				
DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0931748H03 W90454 J 1 DEL REL CD QUANTITY DEL DATE 001 10 23-APR-2005 FOB POINT: Origin				
CHID TO DARGEL DOCT ADDRESS				
(W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060				
CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-G-0009/0067				
NSN: 1111-11-111-1111 FSCM: M21JW PART NR: 12438458-4 SECURITY CLASS: Unclassified				
PRODUCTION QUANTITY	10	EA	\$ 59,206.40000	\$592,064.00
NOUN: AHU PRON: M132D235M1 PRON AMD: 03 ACRN: AB AMS CD: 060011JWBL2				
Packaging and Marking				
Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0931748H12 W90454 J 1 DEL REL CD QUANTITY DEL DATE 1 001 10 29-JAN-2005 4				
	TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060 CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-G-0009/0067 NSN: 1111-11-111-1111 FSCM: M21JW PART NR: 12438458-4 SECURITY CLASS: Unclassified PRODUCTION QUANTITY NOUN: AHU PRON: M132D235M1 PRON AMD: 03 ACRN: AB AMS CD: 060011JWBL2 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0931748H12 W90454 J 1 DEL REL CD QUANTITY DEL DATE	(W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060 CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-G-0009/0067 NSN: 1111-11-111-1111 FSCM: M21JW PART NR: 12438458-4 SECURITY CLASS: Unclassified PRODUCTION QUANTITY 10 NOUN: AHU PRON: M132D235M1 PRON AMD: 03 ACRN: AB AMS CD: 060011JWBL2 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0931748H12 W90454 J 1 DEL REL CD QUANTITY DEL DATE	(W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060 CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-G-0009/0067 NSN: 1111-11-111-1111 FSCM: M21JW PART NR: 12438458-4 SECURITY CLASS: Unclassified PRODUCTION QUANTITY 10 EA NOUN: AHU PRON: M132D235M1 PRON AMD: 03 ACRN: AB AMS CD: 060011JWBL2 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0931748H12 W90454 J 1 DEL REL CD QUANTITY DEL DATE	(W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060 CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-G-0009/0067 NSN: 1111-11-111-1111 FSCM: M21JW PART NR: 12438458-4 SECURITY CLASS: Unclassified PRODUCTION QUANTITY 10 EA \$ 59,206.40000 NOUN: AHU PRON: M132D235M1 PRON AMD: 03 ACRN: AB AMS CD: 060011JWBL2 Packaging and Marking LINSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0931748H12 W90454 J 1 DEL REL CD QUANTITY DEL DATE

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0009/0067 MOD/AMD 01

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W90454) XR W4GG HQ US ARMY TACOM				
	TEAM ABRAMS PARTNERSHIP FACILITY				
	WHSE BLDG 88037 LOGISTICS LANE				
	FT HOOD TX 76544-5060				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-G-0009/0067				